

Transaction List

Search by

☐ Accounting Date: Operator ID:

(MMDDYY)

Accounting Date



☒ Name/Number:

Starts:

Ends:

☐ Attny Docket No.:

☐ Deposit Account No.:

Accounting Date	Operator ID	Seq No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acc
12/28/2004	EAREGAY2	341	SALE	1501	A	1,400.00	09663914	070900
03/29/2004	AADOF01	28	SALE	1806	A	180.00	09663914	190743
03/29/2004	AADOF01	27	SALE	1202	A	90.00	09663914	190743
01/27/2003	NMOHAMM1	131	SALE	1251	A	110.00	09663914	
01/27/2003	NMOHAMM1	130	SALE	1801	A	750.00	09663914	
08/01/2002	NMOHAMM1	53	SALE	126	A	180.00	09663914	
02/02/2001	ETULU1	174	SALE	115	A	110.00	09663914	070900
02/02/2001	ETULU1	173	SALE	105	A	130.00	09663914	070900
02/02/2001	ETULU1	172	SALE	102	A	480.00	09663914	070900
02/02/2001	ETULU1	171	SALE	103	A	396.00	09663914	070900
02/02/2001	ETULU1	170	SALE	101	A	710.00	09663914	070900



Adjustment Detail

Authorization Detail

